

ITEM LANGUAGE: RESOLUTION AMENDING THE FY2017 OPERATING BUDGET AND POSITION CONTROL BUDGET IN THE AMOUNT OF \$96,507.00 BY ACCEPTING ADDITIONAL GRANT FUNDS IN THE AMOUNT OF \$39,600.00 AND CARRYING OVER UNEXPENDED GRANT FUNDS IN FY2016 IN THE AMOUNT OF \$56,907.00. THE ADDITIONAL GRANT FUNDS OF \$39,600.00 FROM THE TENNESSEE DEPARTMENT OF HEALTH (TDOH) WILL AMEND THE AMOUNT OF THE CONTRACT FROM \$2,123,300.00 TO \$2,162,900.00 FOR THE PROVISION OF THE HIV/STD PREVENTION, SURVEILLANCE SERVICE PROGRAM (PSSP) DURING THE PERIOD OF JANUARY 1, 2016 THROUGH DECEMBER 31, 2016 TO INCLUDE VIRAL HEPATITIS SERVICES. THIS ITEM REQUIRES THE APPROPRIATION AND EXPENDITURE OF STATE AND FEDERAL GRANT FUNDS IN THE AMOUNT OF \$96,507.00. SPONSORED BY COMMISSIONER REGINALD MILTON.
ITEM ID: 3999

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STEP: Department Head
DATE: 8/9/2016
APPROVER: audrey.tipton Phone Number:222-9082
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 8/9/2016
APPROVER: alisa.haushalter
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 8/16/2016
APPROVER: tonya.blunt
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 8/16/2016
APPROVER: kim.koratsky
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 8/16/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 8/17/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Grants

STEP: Grants Office Review
DATE: 8/17/2016
APPROVER: martha.lott
DECISION: Approved

STEP: CAO
DATE: 8/17/2016
APPROVER: harvey.kennedy
DECISION: APPROVED

